



INTERMOUNTAIN POWER SERVICE CORP.
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: PROCESS ENGINEERED PRODUCTS
PO BOX 11544
SALT LAKE CITY, UT 84147

PURCHASE ORDER

10 FEB 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO.
04-37987	310	MULTI

*** S H I P T O ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

801-292-5020

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA UPS AIR 2ND DAY	TERMS NET 30	FOB POINT S/P P.P. & ADD	PAGE OF 1 2	FAX
---	----------------	-----------------------------	-----------------	-----------------------------	----------------	-----

INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
3	EA		LINE 1 METER, VERTICAL MOUNT, 3.5", 4 TO 20 MA INPUT, LOOP POWERED, SCALE TO READ 0 TO 750 AMPS, IN INCREMENTS OF 150 AMPS, YOKOGAWA M/N 288 EDGEWISE	1CCX-402 02-53663-0	75.00	225.00
3	EA		LINE 2 METER, VERTICAL MOUNT, 3.5", 4 TO 20 MA INPUT, LOOP POWERED, SCALE TO READ 0 TO 5000 VAC, IN INCREMENTS OF 0, 1000, 2000, 3000, 4000, & 5000 AMPS, YOKOGAWA M/N 288 EDGEWISE	1CCX-402 02-53663-0	75.00	225.00
2	EA		LINE 3 SETUP CHARGE FOR DIFFERENT SCALE FOR EACH TYPE METER	1CCX-402 02-53663-0	85.00	170.00
CONFIRMING TO BECKY - DO NOT DUPLICATE						

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

2. Acknowledgement is required if shipment will not be made within FIVE days.

3. Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.

4. Vendor must furnish applicable material safety data sheets.

5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

BUYER

IP7012518



Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: PROCESS ENGINEERED PRODUCTS

10 FEB 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.

VENDOR CODE

REQUISITION NO

04-37987

310

MULTI

* * * S H I P T O * * *

INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA , UT 84624-9546

801-292-5020

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING	SHIP VIA UPS AIR 2ND DAY	TERMS NET 30	FOB POINT S/P P.P. & ADD	2	PAGE OF 2	FAX
--------------------------------	-------------------	-----------------------------	-----------------	-----------------------------	---	-----------------	-----

INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
			JRL/CLE **REFERENCE QUOTE NO. 62906** ***** THIS IS A CONFIRMING PURCHASE ORDER DUPLICATE ITEMS WILL BE RETURNED AT YOUR EXPENSE *****			
			DATE REQUIRED 02/20/04		TOTAL COST	620.00

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
2. Acknowledgement is required if shipment will not be made within FIVE days.
3. **Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.**
4. Vendor must furnish applicable material safety data sheets.
5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

REVIEWED BY JOHN BARSÉN

P7012519

I P S C
BUYERS ACTION REPORT

14:04:05 02-05-04

PAGE 12

BUYER : 5 RANCY BENNETT

REQ NUMBER	NAME OF REQUESTOR	DNUMBER	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
199795	JIMMIE KNAPP	D65532	6830	02-53663-0	1CCE--A	0	G. CROSS	3 DELIVERY EST 10 DAYS

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1	DIRECT METER, VERTICAL MOUNT, YOKOGAWA 288 EDGEWISE, 3.5", 4-20 MA INPUT, LOOP POWERED, METER SCALE TO READ 0 TO 750 AMPS, WITH TYPE C SCALE, INCREMENTED	02/16/04 3 EA	79.00000	237.00	N
	ACCT NUMBER TAX				
	00-1CCX-402 N				

TO INCLUDE MOUNTING HARDWARE FOR STACKING FOUR METERS TOGETHER. *****

NOTES : METERS NEEDED TO REPLACE EXISTING METERS. THE EXISTING METERS WILL NOT ACCEPT 4-20MA INPUT.
DELIVER TO : JERRY FINLINSON IN TECH SERVICES

Ref: Quotation 62906

P.O. # 04-37987

Buyer #8 JOHN

Vendor 310 - P.E.T.

Terms 5

VIA: 13

F.O.B. 5

Attn/Confirming To: Becky

Delivery: 2/20/04

E-mail Y ☐ N ☐

Message #

Notes:

IP7012520

 I P S C
 BUYERS ACTION REPORT

14:04:05 02-05-04

PAGE 13

BUYER : 5 NANCY BENNETT *John*

REQ NUMBER	NAME OF REQUESTOR	TEL DNUMBER	WO EXT	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
199795	JIMMIE KNAPP	065532	6830	02-53663-0	1CCE--A	0	G. CROSS

3 DELIVERY EST 10 DAYS

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
2	DIRECT METER, VERTICAL MOUNT, YOKOGAWA 288 EDGEWISE, 3.5", 4 TO 20 MA INPUT, LOOP POWERED. SCALE TO READ 0 TO 5000 VAC, IN INCREMENTS OF 0,1000,2000,3000,4000,5000.	02/16/04 3 EA	75 ⁰⁰ 79.00000	237.00	N

ACCT NUMBER TAX
 00-1CCX-402 N

NOTES : METERS NEEDED TO REPLACE EXISTING METERS. THE
 EXISTING METERS WILL NOT ACCEPT 4-20MA INPUT.
 DELIVER TO : JERRY FINLINSON IN TECH SERVICES

REQ: 199795 TOTAL AMOUNT ON REQ: 474.00

IP7012521